AEE(SSD)/SBR 112)/15-16
Dt 28-9-15

Original/Duplicate/ Triplicate

Contract Certificate

(For Other Works)

Sub-Division

No :**1st & Final**

Division:**Dasarahalli**

Date : .....

Bill Received No.....Dated .....Cash Book Voucher No. ..... Dated.....

Scheduled Doctet No..... Head of Account.....

Name of work (as per sanctioned estimate) - **Pot hole filling in Ward No. 13, in shettyhalli Sub- Division**

Name of contractor and Full Address :- **KRIDL**

Reference to Agreement No.

Certified that the measurements were taken by me on 19-2-15, 11-3-15 .....and recorded in of measurements Book No 1694/11-12 .....and that the work is satisfactorily executed. 169346-348/1

EXECUTIVE ENGINEER-4 KRIDL, BBMP DIVISION, BANGALORE-560 010

Contractor **Officer – in – charge of work**

Certified that the measurements were checked by me on .....and found correct.

The work satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accountant II have been actually bought to the site of the work and contactor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor in recorded in the office.

28/9/2015

If Memorandum of Payment **WORK CODE: 013-14-000025** ***Sub-Division Officer***

		Amount
1.	Total Value of work done or supplies made as per account within	
2.	Deduct amount to be held in reserve being.....percent Rs. ...	
3.	-do- Balance	
4.	Deduct Payments:	
	a) Amount of previous payment as in the Office Cash Book Voucher No. .....Dated.....S.D. No.	
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied.	
5.	Balance being unpaid value of work done held in reserve	
6.	Deduct cash advance made on the office Cash Book Voucher No. ..... dated.....less adjustments	
7.	Net amount due to or from contractor	
	Unadjusted items	
8.	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied.	

Contractor Signature

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Received Rs. ..... (in words)

.....

.....by cash and by adjustment of

Payment as per memorandum (For use in the office)

(In final settlement of all demand)

Witness:

1.

2.

Stamp

EXECUTIVE ENGINEER-4 KRIDL, BBMP, DIVISION, BANGALORE-560 010

Signature of the Contractor

Date

Paid by me by Cheque No. ..... Dated.....

Cash Rs. ..... Dated.....

Initials of office making payment dated..... **Executive Engineer**

AHANAGARA PALIKE
No. 13, in shettyhalli Sub- Division

	Unit	Previous		Present			Total up-to-date		Remarks
		Qty	Cost.	Qty	Rate. Rs. P.	Cost.	Qty	Cost.	
ers to	Cum			163.25	58.32	9520.74	163.25	9520.74	
ons of and	Cum			146.44	1059.48	155150.25	146.44	155150.25	
the n .				816.27	12.74	10399.28	816.27	10399.28	
-5. ing .3, and per	Cum			816.270	378.00	308550.06	816.27	308550.06	
in 00-	Sqm			163.00	100.35	16357.05	163.00	16357.05	
						499977.38		**499977.38**	
						49997.74		**49997.74**	
						4999.77		**4999.77**	
						554974.89		**554974.89**	

Asst. Executive Engineer
Govindarajnagar Division,BBMP, Bangalore

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಎಸ್.ಎಂ. ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

BRUHATH BANGALORE

Name of Work: Pot hole filling in Wa

Final Bi

Item. No.	Description
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed be leveled neatly after breaking of clods complete as per specifications.
2	Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifi including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed me tipper to site, laying in uniforms layers with paver in sub-base/base course on well prepared surfa compacting with vibratory roller to achieve the desired basically complete as per specifications.
3	Tack Coat- Providing and laying tack coat with bitumen emulsion using emulsion pressure distribute rate of 0.20kg per sqm on the prepered bituminous/Granular surface cleanead with mechanical Complete as per specification
4	KSRRB 3000 Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M Removal of all failed material, trimming of completed Sqm excavation to provide firm vertical faces, of surface, applying tack coat on the sides and base of excavation at 2.5kg/10sqm as per clause back filling the pot holes with hot bituminous material as per clause 500.4, compacting, trimm finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete specifications MORTH Specification No. 3004.2
5	Disposal of debris to the final place of disposal with all lead and lift and as direction by the eng charge of the work , lead 10Km a) basic rate for haulage of materials as per item b) 17.4 /KSRRB 4.1 Rs. 2.00 Tonne/Km c) Add loading and unloading complete as per specifications
	Total
	Add 10% KRIDL Charges
	Add 1% Labour Sess
	Grand Total

CERTIFICATE

1 Certified that work done satisfactory.

2 Cerified that there are no dues from contractors.

3 Cerified that Contractor removed all debries from site.

Asst.Engineer

Govindarajnagar Division,BBMP, Bangalore